

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office expenses – Youth Advancement, Tourism and Culture Department – Expenditure towards the cost of petty office expenses incurred from permanent advance during the months of May – June , 2009 – Sanctioned – Orders – Issued.

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**YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT**

GO.RT.No. 908

Dated: 6 -11-2009  
Read the following

1. G.O.R.TNO.372, G.A.(AR&Y.III) Deptt., Dt.6-7-1992.
2. G.O.R.TNO.334, TCS&YS(OP) Deptt., Dt.24-11-1995.
3. G.O.R.TNO.255, YAT&C(OP) Deptt., Dt.4-8-1999.

**ORDER:**

Sanction is hereby accorded for an amount of Rs. 2824/- (Rupees two thousand eight hundred and twenty four only) incurred towards the cost of petty office expenses incurred from permanent advance during the months of May – June, 2009 as detailed in the annexure to this order.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account :

“ 2251-Secretariat Social Services – 090 – Secretariat – SH (14) Youth Advancement, Tourism & Culture Department – 130 – Office Expenses – 132 – Other Office Expenses”

3. The Asst. Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department are requested to draw the above amount sanctioned in Para – 1 above and obtain the cheque in favor of Assistant Secretary to Government, Finance (CCS) Department and the same may be handed over to the officer.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

C.SREE RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To,  
The YAT&C(OP Claims) Department.  
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.  
Sf/Sc..

//Forwarded ::By Order//

Section Officer